

## LEGAL NOTICES

## LEGAL NOTICES

## LEGAL NOTICES

## LEGAL NOTICES

### NOTICE OF SIGNIFICANT NON-COMPLIANCE WITH CITY OF ROCK SPRINGS ORDINANCES Article 7-4, Section 7-403 AND THE INDUSTRIAL USER DISCHARGE PERMIT

The Federal Clean Water Act established the National Pretreatment Program to control the discharge of pollutants into sanitary sewer systems operated by Publicly Owned Treatment Works (P.O.T.W.'s). Under a delegation from EPA, the City of Rock Springs has been given the responsibility for applying and enforcing the Pretreatment Standards for Industrial Users served by the City of Rock Springs Waste Water Treatment Plant.

Pursuant to the requirements of the National Pretreatment Program, the City of Rock Springs must annually publish a list of Industrial Users within its service area that have been found to be in Significant Non-Compliance (S.N.C.). Violations resulting in Significant Non-Compliance (S.N.C.) include:

27-02. Significant violations-Annual Publication. Pursuant to 40 CFR 403.8(f)(d)(vii), the City shall annually publish in the Rocket Miner newspaper a list of the Users who have been in significant non-compliance with any Pretreatment Requirements or Standards at least once during the 12 previous months. This notification shall also summarize any enforcement actions taken against the User(s) during the same 12 months. For purposes of this section an industrial user is in significant non-compliance (S.N.C.) if its violation meets one or more of the following criteria:

(a) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent or more of all the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter.

(b) Technical Review Criteria (TRC) violations defined here as those in which thirty-three percent or more of all measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH)

(c) Any other violation of a pretreatment effluent limit (daily maximum or longer-term average) that the Control Authority determines has caused, alone or in combination with other discharges, interference, or pass through (including endangering the health of POTW personnel or the general public).

(d) Any discharge of a pollutant that has caused Imminent endangerment to human health, welfare, or to the environment, or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge.

(e) Failure to meet, within 90 days after the schedule date, compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance.

(f) Failure to provide, with 30 days after the due date, required reports such as baseline monitoring reports, date, required reports such as baseline monitoring reports, 60-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules.

(g) Failure to accurately report non-compliance.

(h) Any other violation or group of violations, which the Control Authority determines, will adversely affect the operation or implementation of the local pretreatment program.

This notice has been issued to meet the requirement to inform the public and does not constitute any decision as to the actions, if any, necessary to remedy the industrial user non-compliance. Specific questions on any of the listed facilities may be directed to the contact listed at the bottom of the notice.

**Memorial Hospital Sweetwater County** was issued a NOTICE OF VIOLATION. (NOV) on 04-08-11, by the City of Rock Springs as per City

The recent **Cadmium (Cu)** and **Molybdenum (Mo)** violations were properly reported on Self Monitoring Reports, (SMR), Reported verbally within 24 hours, and written reports within 5 days as required. Retest was in compliance for both parameters. Retest was completed in less than 30 days.

An Administrative Penalty is being issued due to the current status of being in SNC. The City of Rock Springs shall impose **MEMORIAL HOSPITAL SWEETWATER COUNTY** administrative penalty of \$2100.00 as set forth by the City of Rock Springs Special Projects Programs Coordinator in compliance with the Ordinance, Permit application procedures, and Enforcement Response Plan Procedures, as per City Ordinance Article 7-4. Section 7-403. Sub-Section 3. Part 3-07 (e) Part 3-14 (i). Sub-Section 12. Parts 12-01, 12-02, 12-03. Sub-Section 26. Sub-Section 27. Part 27-06.

**SWEETWATER COUNTY MEMORIAL HOSPITAL** was notified of these violations on March 23, 2011.

**Memorial Hospital Sweetwater County** was in compliance as of January 10, 2011, and is still in compliance to date.

#### FOR FURTHER INFORMATION:

Projects and Programs Coordinator,

City of Rock Springs  
212 D Street  
Rock Springs, WY  
82901  
(307) 352-1466

April 20



This notice has been issued to meet the requirement to inform the public and does not constitute any decision as to the actions, if any, necessary to remedy the industrial user non-compliance. Specific questions on any of the listed facilities may be directed to the contact listed at the bottom of the notice.

**Memorial Hospital Sweetwater County** was issued a NOTICE OF VIOLATION, (NOV) on 04-08-11, by the City of Rock Springs as per City Ordinance's Article 7-4, Section 7-403, Sub Section 7, 7-01 (b), for the violations contained herein.

**PERIOD COVERED BY THIS NOTICE:** January 1, 2008 through December 31, 2010

**NAME OF INDUSTRIAL USER: SWEETWATER COUNTY MEMORIAL HOSPITAL**

**TYPE OF NON-COMPLIANCE OR VIOLATIONS:**

That on **02-28-08 Memorial Hospital Sweetwater County** sampled, analyzed and then reported in the Self Monitoring Report received on **04-10-08** a **1.44 mg/l Copper (Cu)** value which did violate the City Daily Discharge limit of **1.06 mg/l** in their permit. That **Memorial Hospital Sweetwater County** failed to retest for the Copper (Cu) violation on 02-28-08 within thirty (30) days of the lab reporting date of 03-11-08 as required in Permit.

That on **06-05-08 Memorial Hospital Sweetwater County** sampled, analyzed and then reported in the Self Monitoring Report received on **07-11-08** a **2.32 mg/l Copper (Cu)** value which did violate the City Daily Discharge limit of **1.06 mg/l** in their permit. That **Memorial Hospital Sweetwater County** failed to retest for the Copper (Cu) violation on 06-05-08 within thirty (30) days of the lab reporting date of 06-16-08 as required in Permit.

That on **08-14-08 Memorial Hospital Sweetwater County** sampled, analyzed and then reported in the Self Monitoring Report received on **10-10-08** a **1.10 mg/l Molybdenum (Mo)** value which did violate the City Daily Discharge limit of **0.245 mg/l** in their permit. That **Memorial Hospital Sweetwater County** failed to retest for the (Mo) violation of the Daily Discharge Limit on 08-14-08 within thirty (30) days of the lab reporting date of 09-05-08 as required in Permit.

That **Memorial Hospital Sweetwater County** 4 times to provide or file detailed reports of violations within five (5) days of the violation/verbal notification as required by their permit.

That on **Memorial Hospital Sweetwater County** failed to submit a completed Self Monitoring Report (SMR) for the semi-annual periods of missing parameters as listed above. 01-10-08 to 06-30-08, 07-01-08 to 12-31-08, 1-10-09 to 06-30-09, 07-01-09 to 12-31-09, 01-01-10 to 12-31-10.

In that **Memorial Hospital Sweetwater County** has failed to meet the required permit conditions from January 1, 2008 to December 31, 2010 as follows: Article 7-4 Section 7-403 Sub-Section 17, 17-01 (c) (5), 17-02 (a)(b)(c), 17-06 (2), (2)(ii)(4).

That **Memorial Hospital Sweetwater County** failed 4 times to provide a verbal reports of the noted violations within twenty four (24) hours after receiving test results as required by permit.

That **Memorial Hospital Sweetwater County** failed to perform semi-annual sampling, analysis, and reporting for BETX, Benzene, TPH, O&G for 2008, 2009, 2010 as required in their Permit.

That on **03-24-09 Memorial Hospital Sweetwater County** violated Mercury (Hg) limit by using an incorrect MDL for **Mercury (Hg)**. Violation was caused by using a PQL 0.001 not low enough to meet Permit limit of Limit 0.0005, this requires an MDL of 0.0002 or less, invalid ND from sample taken on 03-24-09 and reported on 04-13-09 Self Monitoring Report. That **Memorial Hospital Sweetwater County** did not retest for the Mercury (Hg) violation on 03-04-09 within thirty (30) days of the lab reporting date of 04-13-09 as required in Permit.

That on **08-14-08 Memorial Hospital Sweetwater County** did submit a late Self Monitoring Report, (SMR), which was due on 4-10-10, and was submitted on 4-13-10.

That on **11-02-10 Memorial Hospital Sweetwater County** sampled, analyzed and then reported in the Self Monitoring Report received on 11-02-10 a 0.0005 mg/l Mercury (Hg) value which did violate the City Daily Discharge limit of 0.0002 mg/l in their permit. That Memorial Hospital Sweetwater County failed to retest for the Mercury (Hg) violation on 11-02-10 within thirty (30) days of the lab reporting date of 11-02-10 as required in Permit.



## LEGAL NOTICES

## LEGAL NOTICES

### NOTICE OF SIGNIFICANT NON-COMPLIANCE WITH

### CITY OF ROCK SPRINGS ORDINANCES

### Article 7-4, Section 7-403

### AND THE

### INDUSTRIAL USER DISCHARGE PERMIT

The Federal Clean Water Act established the National Pretreatment Program to control the discharge of pollutants into sanitary sewer systems operated by Publicly Owned Treatment Works (P.O.T.W.'s). Under a delegation from EPA, the City of Rock Springs has been given the responsibility for applying and enforcing the Pretreatment Standards for Industrial Users served by the City of Rock Springs Waste Water Treatment Plant.

Pursuant to the requirements of the National Pretreatment Program, the City of Rock Springs must annually publish a list of Industrial Users within its service area that have been found to be in Significant Non-Compliance (S.N.C.). Violations resulting in Significant Non-Compliance (S.N.C.) include:

27-02. Significant violations-Annual Publication. Pursuant to 40 CFR 403.8(f)(d)(vii), the City shall annually publish in the Rocket Miner newspaper a list of the Users who have been in significant non-compliance with any Pretreatment Requirements or Standards at least once during the 12 previous months. This notification shall also summarize any enforcement actions taken against the User(s) during the same 12 months. For purposes of this section an industrial user is in significant non-compliance (S.N.C.) if its violation meets one or more of the following criteria:

(a) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent or more of all the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter.

(b) Technical Review Criteria (TRC) violations defined here as those in which thirty-three percent or more of all measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH)

(c) Any other violation of a pretreatment effluent limit (daily maximum or longer-term average) that the Control Authority determines has caused, alone or in combination with other discharges, interference, or pass through (including endangering the health of POTW personnel or the general public).

(d) Any discharge of a pollutant that has caused Imminent endangerment to human health, welfare, or to the environment, or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge.

(e) Failure to meet, within 90 days after the schedule date, compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance.

(f) Failure to provide, with 30 days after the due date, required reports such as baseline monitoring reports, date, required reports such as baseline monitoring reports, 60-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules.

(g) Failure to accurately report non-compliance.

(h) Any other violation or group of violations, which the Control Authority determines, will adversely affect the operation or implementation of the local pretreatment program.

This notice has been issued to meet the requirement to inform the public and does not constitute any decision as to the actions, if any, necessary to remedy the industrial user non-compliance. Specific questions on any of the listed facilities may be directed to the contact listed at the bottom of the notice.

Halliburton Energy Services was issued a NOTICE OF VIOLATION, (NOV) on April 11, 2011, by the City of Rock Springs as per City Ordinance's Article 7-4, Section 7-403, Sub Section 7, 7-01 (b), for the violations contained herein.

WORLD



caused, alone or in combination with other discharges, interference, or pass through (including endangering the health of POTW personnel or the general public).

(d) Any discharge of a pollutant that has caused Imminent endangerment to human health, welfare, or to the environment, or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge.

(e) Failure to meet, within 90 days after the schedule date, compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance.

(f) Failure to provide, with 30 days after the due date, required reports such as baseline monitoring reports, date, required reports such as baseline monitoring reports, 60-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules.

(g) Failure to accurately report non-compliance.

(h) Any other violation or group of violations, which the Control Authority determines, will adversely affect the operation or implementation of the local pretreatment program.

This notice has been issued to meet the requirement to inform the public and does not constitute any decision as to the actions, if any, necessary to remedy the industrial user non-compliance. Specific questions on any of the listed facilities may be directed to the contact listed at the bottom of the notice.

**Halliburton Energy Services** was issued a NOTICE OF VIOLATION, (NOV) on April 11, 2011, by the City of Rock Springs as per City Ordinance's Article 7-4, Section 7-403, Sub Section 7, 7-01 (b), for the violations contained herein.

**PERIOD COVERED BY THIS NOTICE:** January 1, 2008 through December 31, 2010

**NAME OF INDUSTRIAL USER:** **HALLIBURTON ENERGY SERVICES**

**TYPE OF NON-COMPLIANCE OR VIOLATIONS:**

That on **06-09-09 Halliburton Energy Services**, sampled, analyzed and then reported in the Self Monitoring Report received **07-06-09**, a **0.0096 mg/l Cadmium (Cd)** value which did violate the City Daily Discharge **limit of Cadmium limit 0.005** in their permit. That **Halliburton Energy Services** failed to retest for the **Cadmium (Cd)** violation on **06-09-09** within thirty (30) days of the lab reporting date of **07-06-09** as required in Permit.

That on **11-30-09 Halliburton Energy Services** sampled, analyzed and then reported in the Self Monitoring Report received **01-07-10**, a **0.043 mg/l Cadmium(Cd)** value which did violate the City Daily Discharge **limit of Cadmium limit 0.005** in their permit. That **Halliburton Energy Services** failed to retest for the **Cadmium (Cd)** violation on **11-30-09** within thirty (30) days of the lab reporting date of **01-07-10** as required in Permit.

That on **11-30-09 Halliburton Energy Services** sampled, analyzed and then reported in the Self Monitoring Report received **01-07-10**, a **187 mg/l Total Petroleum Hydrocarbons (TPH)** value which did violate the City Daily Discharge **limit of TPH 100 mg/l** in their permit. That **Halliburton Energy Services** failed to retest for the **Total Petroleum Hydrocarbons (TPH)** on **11-30-09** within thirty (30) days of the lab reporting date of **01-07-10** as required in Permit.

That on **03-03-10 Halliburton Energy Services** sampled, analyzed and then reported in the Self Monitoring Report received **04-09-10**, a **159 mg/l Total Petroleum Hydrocarbons (TPH)** value which did violate the City Daily Discharge limit of **TPH limit 100 mg/l** in their permit. That **Halliburton Energy Services** failed to retest for the **Total Petroleum Hydrocarbons (TPH)** violation on **11-30-09** within thirty (30) days of the lab reporting date of **01-07-10** required in Permit.

That **Halliburton Energy Services** failed 4 times to provide a verbal reports of the noted violations within twenty four (24) hours after receiving test results as required by permit.

That **Halliburton Energy Services** failed 4 times to provide or file detailed reports of violations within five (5) days of the violation/verbal notification as required by their permit.

The City of Rock Springs shall impose upon **Halliburton Energy Services** an administrative penalty of **\$2,010.00** as set forth by the City of